



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2020

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: January - March 2020 (1st Quarter CY 2020)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	33	21	33	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	1	2	0	0	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	1	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	1	1	0	4
3	Total number of facilities in noncompliance this quarter	5	1	10	3	2	0	21
4	Compliance rate (%) ((#1- #3)/#1)	84.8	95.2	69.7	90.3	93.1	100.0	86.7
5	Facilities in noncompliance, RESOLUTION PENDING	1	0	6	1	1	0	9
6	Facilities RESOLVED from last quarter	2	2	2	1	1	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	1	10	3	2	0	19

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: January - March 2020 (1st Quarter CY 2020)

Preparer's Initials: EMH

	Facility Category			
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	123	33	2	158
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	2
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	1	0	4
3 Total number of facilities in noncompliance this quarter	16	5	0	21
4 Compliance rate (%) ((#1- #3)/#1)	87.0	84.8	100.0	86.7
5 Facilities in noncompliance, RESOLUTION PENDING	6	3	0	9
6 Facilities RESOLVED from last quarter	6	2	0	8
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	14	5	0	19

DATE: 8/12/2020

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 01/01/20 TO 03/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP							
BOLIVAR	(SWR)		NON-COMPLIANT, EXPLANATION REC'D - I&I IS THE SUSPECTED PROBLEM. EXCEEDS ONGOING THRU 6/2020.				
MO0022373			SAME				
NH3 (AS N)			001A EFF 05/31/19 - 06/30/19, 02/29/20 - 03/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION
BUTLER WWTF							
BUTLER	(KCR)		NON-COMPLIANT, RO CONTACTED TO REMIND.				
MO0096229	\$		NEW				
DMR OVERDUE			001R RPT 03/31/20	NC	04/30/20	3D	MISSING BOD & TSS
CARUTHERSVILLE WWTF							
CARUTHERSVILLE	(SER)		NON-COMPLIANT, EXP REC'D - NO EXCEEDS SINCE 2/2020.				
MO0095028	\$		DIFFERENT				
DMR OVERDUE			001WCRPT 12/31/19	RE	01/31/20	3D	MISSING WET TEST - RESOLVED
NH3			001A EFF 12/31/19 - 02/29/20	NC	02/29/20	2C	CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF							
WEBB CITY	(SWR)		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.				
MO0040185	\$		RESOLVED PENDING				
ZN			001A CHR 06/30/14 - 01/31/20	RP	01/31/20	2C	RESOLVED PENDING
ZN			002MIEFF 02/29/20 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
CHARLESTON WWTF							
CHARLESTON	(SER)		NON-COMPLIANT, EXP REC'D-I&I CAUSED LOW INF #s, SO %RMVL COULDN'T BE REACHED. NO 2Cs SINCE 3/2020.				
MO0120081			NEW				
BOD %RMVL			001M CHR 12/31/19 - 03/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION
CLINTON WWTP							
CLINTON	(KCR)		RESOLVED, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.				
MO0097390	\$		RESOLVED				
E.COLI			001A CHR 05/31/19, 06/30/19, 7/31/19	RE	07/31/19	2C	RESOLVED
DCSD TREATMENT PLANT 1							
ST. CHARLES	(SLR)		RESOLVED, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.				
MO0085472	\$		RESOLVED				
E.COLI			001A CHR 05/31/19, 06/30/19, 7/31/19	RE	07/31/19	2C	RESOLVED

DATE: 8/12/2020

MAJOR MUNICIPAL

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FROM: 01/01/20 TO 03/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
DEXTER EAST LAGOON						
DEXTER	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
MO0023213	\$	RESOLVED PENDING				
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20	RP	01/31/20	2C	RESOLVED PENDING
SELENIUM		001B CHR 03/31/19, 06/30/19, 9/30/19 12/31/19, 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
BOD		001A CHR 07/31/19 - 10/31/19	RP	10/30/19	2C	RESOLVED PENDING
EUREKA WWTF						
EUREKA	(SLR)	RESOLVED PENDING, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING. 2C's IN 5&6/2020.				
MO0039659		RESOLVED PENDING				
BOD% RMVL		004A CHR 06/30/18 - 10/31/18, 12/31/18 - 02/28/19, 04/30/19 - 06/30/19	RP	06/30/19	2C	RESOLVED PENDING
SS% RMVL		004A CHR 05/31/19 - 08/31/19, 10/31/19	RP	10/31/19	2C	RESOLVED PENDING
EXCELSIOR SPRINGS WWTP						
EXCELSIOR SPRINGS	(KCR)	NON-COMPLIANT, LOW SENT FOR BOD & %RMVL - EXP REC'D.				
MO0028843		SAME				
BOD % RMVL		001A CHR 03/31/19 - 06/30/19, 10/31/19 - 03/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION
BIS PHTHALATE		001A EFF 07/31/19, 12/31/19	RE	12/31/19	2C	RESOLVED
DMR OVERDUE		001B RPT 03/31/20	NC	04/30/20	3D	MISSING NITRO & PHOS
BOD		001A CHR 11/30/19, 01/31/20 - 03/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY WWTP						
CRYSTAL CITY	(SLR)	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 1/2020.				
MO0080632	\$	SAME				
NH3 (AS N)		001A CHR 04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20	NC	01/31/20	2C	CHRONIC EFFLUENT VIOLATION
KC, BLUE RIVER WWTF						
KANSAS CITY	(KCR)	RESOLVED PENDING, EXP REC'D.- LAB ISSUE. NO EXCEEDS SINCE 12/2019.				
MO0024911		RESOLVED PENDING				
CD		001B EFF 09/30/19, 12/31/19	RP	12/31/19	2C	RESOLVED PENDING
KC, TODD CREEK WWTP						
KANSAS CITY	(KCR)	RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.				
MO0024961		RESOLVED				
E.COLI		001A EFF 06/30/19, 8/31/19	RE	08/31/19	2C	RESOLVED

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		RNC	DATE	STATUS	DATE	CODE	COMMENTS
KENNEDD WWTF							
KENNEDD	(SER)			RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.			
MO0028568				RESOLVED PENDING			
ACHIEVE COMPLIANCE WITH LIMITS		SCH	04/27/13		RP	07/27/13	2B
NH3 (AS N)		001A	CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18, 02/28/19 - 04/30/19, 07/31/19, 11/30/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
FC		001A	CHR 04/30/19, 5/31/19, 7/31/19 - 10/31/19	RE	10/31/19	2C	RESOLVED
MARSHALL SE WWTP							
MARSHALL	(NER)			RESOLVED, OVERDUE DMRS RECEIVED.			
MO0032883				RESOLVED			
DMR OVERDUE		001WARPT	08/31/19		RE	09/30/19	3D
DMR OVERDUE		001B	RPT 09/30/19		RE	10/31/19	3D
DMR OVERDUE		SM1A	RPT 09/30/19		RE	10/31/19	3D
MARYVILLE WWTP							
MARYVILLE	(KCR)			NON-COMPLIANT, EXPLANATION RECEIVED.			
MO0033286	\$			NEW			
ZINC		001B	EFF 12/31/19, 03/31/20		NC	03/31/20	2C
MOUNTAIN VIEW WWTP							
MOUNTAIN VIEW	(SER)			RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 7/2019.			
MO0026310	\$			RESOLVED			
NH3		002A	EFF 04/30/19, 7/31/19		RE	07/31/19	2C
MOUNT VERNON WWTP							
MOUNT VERNON	(SWR)			RESOLVED, WORKING WITH RO TO RESOLVE EXCEEDANCES-NONE SINCE 9/2019.			
MO0022381	\$			RESOLVED			
CD		001B	EFF 06/30/19, 9/30/19		RE	09/30/19	2C

PACIFIC WWTP

NON-COMPLIANT, UPGRDS COMP 4/2019.

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RP RESOLVED PENDING

PACIFIC MO0041131	(SLR)	DIFFERENT	RNC	DATE	STATUS	DATE	CODE	COMMENTS
TSS		001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19, 2/29/20			NC	02/29/20	2C	CHRONIC EFFLUENT VIOLATION
BOD		001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20			NC	04/30/20	2C	CHRONIC EFFLUENT VIOLATION
SS% RMVL		001A CHR 01/31/19, 03/31/19 - 07/30/19	NC		07/30/19		2C	CHRONIC EFFLUENT VIOLATION
BOD% RMVL		001A CHR 01/31/19, 03/31/19 - 07/30/19	NC		07/30/19		2C	CHRONIC EFFLUENT VIOLATION
SAVANNAH WWTF SAVANNAH MO0026336	(KCR)	NON-COMPLIANT, RO CONTACTED TO REMIND. NEW						
DMR OVERDUE		001A RPT 02/29/20 - 03/31/20			NC	04/30/20	3D	MISSING ALL PARAMETERS
DMR OVERDUE		001B RPT 03/31/20			NC	04/30/20	3D	MISSING QTRLY NITRO, PHOS, & CU
DMR OVERDUE		SM1A RPT 03/31/20			NC	04/30/20	3D	MISSING NITRO & PHOS
DMR OVERDUE		SM2A RPT 03/31/20			NC	04/30/20	3D	MISSING HARDNESS
SEDALIA NORTH WWTP SEDALIA MO0023027	(NER)	NON-COMPLIANT, EXPLANATION REC'D - SUSPECT WINTER PLANT SLOUGHING IS THE CAUSE - WORKING ON FIXES. NEW						
CU		001Q EFF 12/31/20, 03/31/20			NC	03/31/20	2C	EFFLUENT PERMIT VIOLATION
SIKESTON WWTP SIKESTON MO0035009 \$	(SER)	RESOLVED PENDING, UNDER ENF-AOC PENDING FOR CU. CITY TREATING DW LINES TO REDUCE COPPER LEACHING. RESOLVED PENDING						
CU		001B CHR 09/30/17, 12/31/17, 03/31/18 09/30/18, 12/31/18, 03/31/19, 06/30/19, 9/30/19, 12/31/19, 03/31/20			RP	03/31/20	2C	RESOLVED PENDING

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RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
AECI-THOMAS HILL CTR. CLIFTON HILL MO0097675 TSS		RESOLVED, EXPL'N FLOODING-NO EXCEEDS SINCE 8/2019. PERMIT MOD FOR NEW TSS LIMITS PENDING. RESOLVED				
ANSCHUTZ-MADISON MINE FREDERICKTOWN MO0098752 CO	014M CHR	05/31/19 - 08/31/19	RE	08/31/19	2C	RESOLVED
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
CU	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
FREEBOARD	0050MCHR	12/31/19 - 03/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION
DOE RUN, FLETCHER MINE CENTERVILLE MO0001856 PB		NON-COMPLIANT, ONE EXCEED IN 6/2020. NEW				
DOE RUN, VIBURNUM OPS. STEELVILLE MO0000086 PB	001LFEFF	12/31/19 - 01/31/20	NC	01/31/20	2C	PERMIT EFFLUENT VIOLATION
		NON-COMPLIANT, NEW PB EXCEEDANCES IN 6/2020. SAME				
	002A CHR	01/31/19, 03/31/19, 06/30/19 01/31/20, 3/31/20	NC	03/31/20	2C	CHRONIC EFFLUENT VIOLATION

DATE: 8/12/2020

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FROM: 01/01/20 TO 03/31/20

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VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

MAGMONT OPERATION

RESOLVED PENDING, NO ZN EXCEEDANCES SINCE 3/2020.

BIXBY

(SER)

RESOLVED PENDING

MO0001872

ZN

001A EFF 03/31/19, 06/30/19, 03/31/20 RP 03/31/20 2C RESOLVED PENDING

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

SIKESTON POWER STATION

RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.

SIKESTON

(SER)

RESOLVED

MO0095575

ARSENIC

003A CHR 06/30/19 - 08/31/19

RE 08/31/19

2C RESOLVED



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2020

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: April - June 2020 (2nd Quarter CY 2020)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	33	21	33	31	28	11	157
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	0	2	2	2	0	0	6
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	1	0	2	1	0	5
3 Total number of facilities in noncompliance this quarter	2	4	10	4	2	0	22
4 Compliance rate (%) ((#1- #3)/#1)	93.9	81.0	69.7	87.1	92.9	100.0	86.0
5 Facilities in noncompliance, RESOLUTION PENDING	1	0	8	0	1	0	10
6 Facilities RESOLVED from last quarter	3	0	2	1	0	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	1	10	4	2	0	19

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: April - June 2020 (2nd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	32	2	157
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	5	0	0	5
3	Total number of facilities in noncompliance this quarter	17	5	0	22
4	Compliance rate (%) ((#1- #3)/#1)	86.2	84.4	100.0	86.0
5	Facilities in noncompliance, RESOLUTION PENDING	6	4	0	10
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	14	5	0	19

DATE: 12/2/2020

MAJOR MUNICIPAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/20 TO 06/30/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP BOLIVAR MO0022373 NH3 (AS N)	(SWR)		NON-COMPLIANT, EXPLANATION REC'D - I&I IS THE SUSPECTED PROBLEM. NO EXCEEDS SINCE 7/2020. SAME				
			001A CHR 05/31/19 - 06/30/19, 02/29/20 - 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
BUTLER WWTF BUTLER MO0096229 DMR OVERDUE	(KCR)		RESOLVED, MISSING DMR REC'D. RESOLVED				
			001R RPT 03/31/20	RE	04/30/20	3D	RESOLVED
CARUTHERSVILLE WWTF CARUTHERSVILLE MO0095028 NH3	(SER)		RESOLVED PENDING, EXP REC'D - NO EXCEEDS SINCE 2/2020. RESOLVED PENDING				
			001A EFF 12/31/19 - 02/29/20	RP	02/29/20	2C	RESOLVED PENDING
CENTER CREEK WWTF WEBB CITY MO0040185 ZN ZN	(SWR)		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021). RESOLVED PENDING				
			001A CHR 06/30/14 - 01/31/20 002MICH 02/29/20 - 06/30/20	RP	01/31/20	2C	RESOLVED PENDING
				RP	06/30/20	2C	RESOLVED PENDING
CHARLESTON WWTF CHARLESTON MO0120081 BOD %RMVL	(SER)		RESOLVED PENDING, EXP REC'D. NO 2Cs SINCE 3/2020. RESOLVED PENDING				
			001M CHR 12/31/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
DEXTER EAST LAGOON DEXTER MO0023213 NH3 (AS N)	(SER)		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES. RESOLVED PENDING				
			001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20	RP	01/31/20	2C	RESOLVED PENDING
SELENIUM BOD			001B CHR 03/31/19, 06/30/19, 9/30/19 12/31/19, 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
			001A CHR 07/31/19 - 10/31/19	RE	10/30/19	2C	RESOLVED

DATE: 12/2/2020

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	RNC	DATE	STATUS	DATE	CODE	COMMENTS
EUREKA WWTF						
EUREKA	(SLR)	RESOLVED, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING. 2C's IN 5&6/2020.				
MO0039659		RESOLVED				
BOD% RMVL		004A CHR 06/30/18 - 10/31/18, 12/31/18 - 02/28/19, 04/30/19 - 06/30/19	RE	06/30/19	2C	RESOLVED
SS% RMVL		004A CHR 05/31/19 - 08/31/19, 10/31/19	RE	10/31/19	2C	RESOLVED
EXCELSIOR SPRINGS WWTP						
EXCELSIOR SPRINGS	(KCR)	NON-COMPLIANT, LOW SENT FOR BOD & %RMVL - EXP REC'D. RO CAV 8/2020.				
MO0028843		SAME				
BOD % RMVL		001A CHR 03/31/19 - 06/30/19, 10/31/19 - 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
DMR OVERDUE		001B RPT 03/31/20	NC	04/30/20	3D	RESOLVED
BOD		001A CHR 11/30/19, 01/31/20 - 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY WWTP						
CRYSTAL CITY	(SLR)	NON-COMPLIANT, EXPLANATION REC'D. WORKING ON IDENTIFYING CAUSE/SOLUTION.				
MO0080632	\$	SAME				
NH3 (AS N)		001A CHR 04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20	NC	05/31/20	2C	CHRONIC EFFLUENT VIOLATION
HANNIBAL WWTP						
HANNIBAL	(NER)	NON-COMPLIANT, REMINDER SENT.				
MO0093513	\$	NEW				
DMR OVERDUE		001A RPT 06/30/20	NC	07/31/20	3D	MISSING NITRO & PHOS
DMR OVERDUE		002A RPT 06/30/20	NC	07/31/20	3D	MISSING NITRO & PHOS
DMR OVERDUE		SM1A RPT 06/30/20	NC	07/31/20	3D	MISSING NITRO & PHOS
KC, BLUE RIVER WWTF						
KANSAS CITY	(KCR)	RESOLVED, EXP REC'D.- LAB ISSUE. NO EXCEEDS SINCE 12/2019.				
MO0024911		RESOLVED				
CD		001B EFF 09/30/19, 12/31/19	RE	12/31/19	2C	RESOLVED
KENNETT WWTF						
KENNETT	(SER)	RESOLVED PENDING, UNDER ENF - AOC TO UPGRADE FOR BACTERIA AND NH3. NO NH3 EXCEEDS SINCE 3/2020				
MO0028568		RESOLVED PENDING				
ACHIEVE COMPLIANCE WITH LIMITS		SCH 04/27/13	RP	07/27/13	2B	RESOLVED PENDING
NH3 (AS N)		001A CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18, 02/28/19 - 04/30/19, 07/31/19, 11/30/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING

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RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
KIRKSVILLE WWTP KIRKSVILLE MO0049506	(NER)		NON-COMPLIANT, REMINDER SENT. NEW				
DMR OVERDUE			002A RPT 05/31/20	NC	06/30/20	3D	MISSING BOD,TSS,PH
MARSHALL SE WWTP MARSHALL MO0032883	(NER)		NON-COMPLIANT, REMINDER SENT. DIFFERENT				
DMR OVERDUE			001B RPT 06/30/20	NC	07/31/20	3D	MISSING NITRO & PHOS-RESOLVED
DMR OVERDUE			SM1A RPT 06/30/20	NC	07/31/20	3D	MISSING NITRO & PHOS-RESOLVED
MARYVILLE WWTP MARYVILLE MO0033286	(KCR)		RESOLVED PENDING, EXPLANATION RECEIVED. NO EXCEEDES 3Q2020. RESOLVED PENDING				
ZINC			001B EFF 12/31/19, 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
O' FALLOON WWTP O' FALLOON MO0028720	(SLR)		NON-COMPLIANT, EXP REC'D, DETERMINED UPGRDS NECESSARY-HIRING ENG FIRM. NEW				
E.COLI			001A EFF 04/30/20, 06/30/20,	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION
PACIFIC WWTP PACIFIC MO0041131	(SLR)		NON-COMPLIANT, UPGRDS COMP 4/2019. EXP REC'D FOR BOD-CAUSED BY HIGH RAINFALL-NO 2Cs SINCE 4/2020. SAME				
TSS			001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19, 2/29/20	RP	02/29/20	2C	RESOLVED PENDING
BOD			001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20	NC	04/30/20	2C	CHRONIC EFFLUENT VIOLATION
SS% RMVL			001A CHR 01/31/19, 03/31/19 - 07/30/19	RP	07/30/19	2C	RESOLVED PENDING
BOD% RMVL			001A CHR 01/31/19, 03/31/19 - 07/30/19	RP	07/30/19	2C	RESOLVED PENDING

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		RNC	DATE	STATUS	DATE	CODE	COMMENTS
SAVANNAH WWTF	(KCR)		RESOLVED, MISSING DMRS REC'D.				
SAVANNAH			RESOLVED				
MO0026336							
DMR OVERDUE		001A	RPT 02/29/20 - 03/31/20	RE	04/30/20	3D	RESOLVED
DMR OVERDUE		001B	RPT 03/31/20	RE	04/30/20	3D	RESOLVED
DMR OVERDUE		SM1A	RPT 03/31/20	RE	04/30/20	3D	RESOLVED
DMR OVERDUE		SM2A	RPT 03/31/20	RE	04/30/20	3D	RESOLVED
SEDALIA NORTH WWTP	(NER)		NON-COMPLIANT, EXP REC'D-SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020.				
SEDALIA			SAME				
MO0023027							
CU		001Q	EFF 12/31/20, 03/31/20, 6/30/20	NC	06/30/20	2C	EFFLUENT PERMIT VIOLATION
SIKESTON WWTP	(SER)		RESOLVED, UNDER ENF. CITY TREATING DW LINES TO REDUCE COPPER LEACHING. NO EXCEEDS SINCE 3/2020.				
SIKESTON			RESOLVED				
MO0035009	\$						
CU		001B	CHR 09/30/17, 12/31/17, 03/31/18 09/30/18, 12/31/18, 03/31/19, 06/30/19, 9/30/19, 12/31/19, 03/31/20	RE	03/31/20	2C	RESOLVED
SULLIVAN WWTP	(SLR)		NON-COMPLIANT, EXP REC'D. NO EXCEEDS SINCE 6/2020.				
SULLIVAN			NEW				
MO0104736	\$						
CD		002A	EFF 03/31/20, 05/31/20	NC	05/31/20	2C	EFFLUENT PERMIT VIOLATION
WEST PLAINS WWTP	(SER)		NON-COMPLIANT, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020.				
WEST PLAINS			NEW				
MO0096610	\$						
NH3		001A	CHR 04/30/20 - 6/30/20	NC	06/30/20	2C	CHRONIC PERMIT VIOLATION

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NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752		RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS. RESOLVED PENDING				
CO	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
FREEBOARD	0050MCHR	12/31/19 - 03/31/20 05/31/20 - 6/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
DOE RUN, FLETCHER MINE CENTERVILLE (SER) MO0001856		RESOLVED PENDING, ONE EXCEED IN 6 & 9/2020, BUT NOT SNC. RESOLVED PENDING				
PB	001LFEFF	12/31/19 - 01/31/20	NC	01/31/20	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, GLOVER FACILITY ANNAPOLIS (SER) MO0001121		NON-COMPLIANT, EXP. REC'D. NO EXCEEDS SINCE 6/2020. NEW				
PB	003M CHR	04/30/20 - 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
CD	003M EFF	05/31/20 - 06/30/20	NC	06/30/20	2C	PERMIT EFFLUENT VIOLATION

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DOE RUN, VIBURNUM OPS.

STEELVILLE (SER)

MO0000086

PB

RESOLVED PENDING, NO EXCEEDANCES SINCE 3/2020.

RESOLVED PENDING

002A CHR 01/31/19, 03/31/19, 06/30/19 RP 03/31/20 2C RESOLVED PENDING
01/31/20, 3/31/20

MAGMONT OPERATION

BIXBY (SER)

MO0001872

ZN

RESOLVED, NO ZN EXCEEDANCES SINCE 3/2020.

RESOLVED

001A EFF 03/31/19, 06/30/19, 03/31/20 RE 03/31/20 2C RESOLVED

PEA RIDGE RESOURCES

SULLIVAN (SER)

MO0000574

SULFATE

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2020

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

Kristi Savage-Clarke, Section Chief

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	32	21	31	31	27	11	153
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	0	0	0	0	2	0	2
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	1	0	2
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	1	3	0	0	5
3 Total number of facilities in noncompliance this quarter	1	3	6	4	4	0	18
4 Compliance rate (%) ((#1- #3)/#1)	96.9	85.7	80.6	87.1	85.2	100.0	88.2
5 Facilities in noncompliance, RESOLUTION PENDING	1	1	5	1	1	0	9
6 Facilities RESOLVED from last quarter	1	1	4	0	0	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	4	10	4	4	0	24

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	28	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	0	0	2
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	5	0	0	5
3	Total number of facilities in noncompliance this quarter	15	3	0	18
4	Compliance rate (%) ((#1- #3)/#1)	87.8	89.3	100.0	88.2
5	Facilities in noncompliance, RESOLUTION PENDING	6	3	0	9
6	Facilities RESOLVED from last quarter	4	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	12	3	0	15

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	RNC	DATE	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP						
BOLIVAR	(SWR)	NON-COMPLIANT, UNDER ENF-AOC PENDING FOR I&I. DIFFERENT				
MO0022373						
NH3 (AS N)		001A CHR 05/31/19 - 06/30/19, 02/29/20 - 07/31/20	NC	07/31/20	2C	CHRONIC EFFLUENT VIOLATION
E.COLI		001A EFF 05/31/20, 07/31/20	NC	07/31/20	2C	PERMIT EFFLUENT VIOLATION
CARUTHERSVILLE WWTF						
CARUTHERSVILLE	(SER)	NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. SAME				
MO0095028	\$					
NH3		001A EFF 12/31/19 - 02/29/20, 08/31/20, NC 09/30/20	NC	09/30/20	2C	PERMIT EFFLUENT VIOLATION
CENTER CREEK WWTF						
WEBB CITY	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021). RESOLVED PENDING				
MO0040185	\$					
ZN		001A CHR 06/30/14 - 01/31/20	RE	01/31/20	2C	RESOLVED
ZN		002MICHR 02/29/20 - 08/31/20	RP	08/31/20	2C	RESOLVED PENDING
CHARLESTON WWTF						
CHARLESTON	(SER)	RESOLVED, EXP REC'D. NO 2Cs SINCE 3/2020. RESOLVED				
MO0120081						
BOD %RMVL		001M CHR 12/31/19 - 03/31/20	RE	03/31/20	2C	RESOLVED
DEXTER EAST LAGOON						
DEXTER	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES. RESOLVED PENDING				
MO0023213	\$					
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20	RP	09/30/20	2C	RESOLVED PENDING
SELENIUM		001B CHR 03/31/19, 06/30/19, 9/30/19 12/31/19, 03/31/20	RE	03/31/20	2C	RESOLVED
EXCELSIOR SPRINGS WWTP						
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING, RO CAV 8/2020. CP APP SUBMITTED FOR UPGRADES. RESOLVED PENDING				
MO0028843						
BOD % RMVL		001A CHR 03/31/19 - 06/30/19, 10/31/19 - 06/30/20, 8/31/20	RP	08/31/20	2C	RESOLVED PENDING
BOD		001A CHR 11/30/19, 01/31/20 - 09/30/20	RP	09/30/20	2C	RESOLVED PENDING

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	RNC	DATE	STATUS	DATE	CODE	COMMENTS
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)		NON-COMPLIANT, EXPLANATION REC'D. IDENTIFIED CAUSE-WORKING ON SOLUTION. SAME 001A CHR 04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 09/30/20	NC	09/30/20	2C	CHRONIC EFFLUENT VIOLATION
HANNIBAL WWTP HANNIBAL (NER) MO0093513 \$ DMR OVERDUE DMR OVERDUE DMR OVERDUE		NON-COMPLIANT, REMINDERS SENT. SAME 001A RPT 06/30/20 002A RPT 06/30/20 SM1A RPT 06/30/20	NC NC NC	07/31/20 07/31/20 07/31/20	3D 3D 3D	MISSING NITRO & PHOS MISSING NITRO & PHOS MISSING NITRO & PHOS
JOPLIN, SHOAL CREEK WWTP JOPLIN (SWR) MO0023256 E.COLI		NON-COMPLIANT, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020. NEW 001M CHR 06/30/20 - 8/31/20	NC	08/31/20	2C	CHRONIC EFFLUENT VIOLATION
KENNEDD WWTF KENNETT (SER) MO0028568 ACHIEVE COMPLIANCE WITH LIMITS NH3 (AS N)		RESOLVED, UNDER ENF - AOC TO UPGRADE FOR BACTERIA AND NH3. NO NH3 EXCEEDS SINCE 3/2020 RESOLVED SCH 04/27/13 001A CHR 12/31/17 - 04/30/18, 07/31/18, RE 12/31/18, 02/28/19 - 04/30/19, 07/31/19, 11/30/19 - 03/31/20	RE RE	07/27/13 03/31/20	2B 2C	RESOLVED RESOLVED
KIRKSVILLE WWTP KIRKSVILLE (NER) MO0049506 \$ DMR OVERDUE		RESOLVED, REMINDER SENT - RPT REC'D. RESOLVED 002A RPT 05/31/20	RE	06/30/20	3D	RESOLVED
LEBANON WWTP LEBANON (SWR) MO0089010 PERMIT SCHED RPT OVERDUE		NON-COMPLIANT, REMINDER SENT - EXP REC'D- WORKING ON REPORT. NEW RPT 07/01/20	NC	08/01/20	2B	MISSING LOCAL LIMITS RPT
MARSHALL SE WWTP MARSHALL (NER) MO0032883 DMR OVERDUE		NON-COMPLIANT, EXP REC'D - LAB MIX UP - REC'D WRONG TEST RESULTS. DIFFERENT 001WCRPT 08/31/20	NC	09/30/20	3D	MISSING WET TEST

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		RNC	DATE	STATUS	DATE	CODE	COMMENTS
MARYVILLE WWTP MARYVILLE MO0033286	(KCR)			RESOLVED, EXPLANATION RECEIVED. NO EXCEEDES 3Q2020. RESOLVED			
ZINC			001B EFF 12/31/19, 03/31/20	RE	03/31/20	2C	RESOLVED
O'FALLON WWTP O'FALLON MO0028720	(SLR)			NON-COMPLIANT, EXP REC'D, DETERMINED UPGRDS NECESSARY-HIRING ENG FIRM-UPGRDG DISINFECTION EQPMT. SAME			
E.COLI			001A CHR 04/30/20, 06/30/20 - 09/30/20	NC	09/30/20	2C	CHRONIC EFFLUENT VIOLATION
PACIFIC WWTP PACIFIC MO0041131	(SLR)			RESOLVED PENDING, UNDER ENF-UPGRDS COMP 4/2019. AOC PENDING FOR I&I. RESOLVED PENDING			
TSS			001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19, 2/29/20	RE	02/29/20	2C	RESOLVED
BOD			001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20	RP	04/30/20	2C	RESOLVED PENDING
SS% RMVL BOD% RMVL			001A CHR 01/31/19, 03/31/19 - 07/30/19 001A CHR 01/31/19, 03/31/19 - 07/30/19	RE	07/30/19	2C	RESOLVED
001A CHR 01/31/19, 03/31/19 - 07/30/19	RE	07/30/19	2C	RESOLVED			
SEDALIA NORTH WWTP SEDALIA MO0023027	(NER)			RESOLVED PENDING, EXP REC'D-SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020. RESOLVED PENDING			
CU			001Q CHR 12/31/20, 03/31/20, 6/30/20	RP	06/30/20	2C	RESOLVED PENDING
SULLIVAN WWTP SULLIVAN MO0104736	(SLR)			NON-COMPLIANT, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS. SAME			
CD			002A CHR 03/31/20, 05/31/20, 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
WEST PLAINS WWTP WEST PLAINS MO0096610	(SER)			RESOLVED PENDING, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020. RESOLVED PENDING			
NH3			001A CHR 04/30/20 - 6/30/20	RP	06/30/20	2C	RESOLVED PENDING

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VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752		RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS.				
CO		RESOLVED PENDING				
	002A CHR	08/31/14 - 12/31/14, 03/31/15	RP	09/30/20	2C	RESOLVED PENDING
		05/31/15 - 10/31/15,				
		12/31/15 - 02/29/16,				
		06/30/16 - 08/31/16, 10/31/16				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 11/30/17,				
		01/31/18 - 03/31/18,				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 09/30/20				
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15	RP	09/30/20	2C	RESOLVED PENDING
		05/31/14 - 10/31/15,				
		12/31/15 - 03/31/16,				
		06/30/16 - 08/31/16, 10/31/16,				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 10/31/17 - 11/30/17				
		01/31/18 - 03/31/18				
		07/31/18 - 10/31/18, 12/31/18				
		02/28/19 - 09/30/20				
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17	RP	09/30/20	2C	RESOLVED PENDING
		04/30/18, 09/30/18,				
		04/30/19 - 06/30/19, 12/31/19,				
		02/29/20 - 06/30/20, 08/31/20,				
		09/30/20				
FREEBOARD	0050MCHR	12/31/19 - 03/31/20	NC	08/31/20	2C	CHRONIC EFFLUENT VIOLATION
		05/31/20 - 8/31/20				
DOE RUN, FLETCHER MINE CENTERVILLE (SER) MO0001856		RESOLVED, ONE EXCEED IN 6 & 9/2020, BUT NOT SNC.				
PB		RESOLVED				
	001LFEFF	12/31/19 - 01/31/20	RE	01/31/20	2C	RESOLVED
DOE RUN, GLOVER FACILITY ANNAPOLIS (SER) MO0001121		RESOLVED PENDING, EXP. REC'D. NO EXCEEDS SINCE 6/2020.				
PB		RESOLVED PENDING				
	003M CHR	04/30/20 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
CD		003M EFF 05/31/20 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING

DATE: 2/22/2021

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 07/01/20 TO 09/30/20

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

DOE RUN, VIBURNUM OPS.

RESOLVED, NO EXCEEDANCES SINCE 3/2020.

STEELVILLE

(SER)

RESOLVED

MO0000086

PB

002A CHR 01/31/19, 03/31/19, 06/30/19 RE 03/31/20 2C RESOLVED
01/31/20, 3/31/20

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2020

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102



Kristi Savage-Clarke, Section Chief

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: October - December 2020 (4th Quarter CY 2020)

Preparer's Initials: EMH

	Regions						
	KCR	NER	SER	SLR	SWR	CFO	Total
1 Total Number of Permittees	34	21	31	31	27	11	155
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	1	0	1	0	3
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	1	1	0	0	2
3 Total number of facilities in noncompliance this quarter	2	2	7	3	4	0	18
4 Compliance rate (%) ((#1- #3)/#1)	94.1	90.5	77.4	90.3	85.2	100.0	88.4
5 Facilities in noncompliance, RESOLUTION PENDING	1	1	5	2	3	0	12
6 Facilities RESOLVED from last quarter	0	1	1	1	1	0	4
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	1	5	3	3	0	13

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	28	2	155
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	13	5	0	18
4	Compliance rate (%) ((#1- #3)/#1)	89.6	82.1	100.0	88.4
5	Facilities in noncompliance, RESOLUTION PENDING	8	4	0	12
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	10	5	0	15

DATE: 5/25/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 10/01/20 TO 12/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP						
BOLIVAR	(SWR)	RESOLVED PENDING, UNDER ENF-AOC PENDING FOR I&I. NO EXCEEDS SINCE 7/2020				
MO0022373		RESOLVED PENDING				
NH3 (AS N)		001A CHR 05/31/19 - 06/30/19, 02/29/20 - 07/31/20	RP	07/31/20	2C	RESOLVED PENDING
E.COLI		001A EFF 05/31/20, 07/31/20	RP	07/31/20	2C	RESOLVED PENDING
CARUTHERSVILLE WWTF						
CARUTHERSVILLE	(SER)	NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. LOW SENT 4/5/21.				
MO0095028	\$	SAME				
NH3		001A CHR 12/31/19 - 02/29/20, 08/31/20 - 12/31/20	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
TSS		001A CHR 09/30/20 - 12/31/20	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
E.COLI		001A EFF 09/30/20 - 10/31/20	NC	10/31/20	2C	PERMIT EFFLUENT VIOLATION
CENTER CREEK WWTF						
WEBB CITY	(SWR)	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021).				
MO0040185	\$	RESOLVED PENDING				
ZN		002MICH 02/29/20 - 08/31/20, 10/31/20 11/30/20	RP	11/30/20	2C	RESOLVED PENDING
ZN		001MIEFF 10/31/20	NC	10/31/20	3D	MISSING E.COLI
ZN		001MIEFF 10/31/20	NC	10/31/20	3D	MISSING PH
ZN		002MIEFF 10/31/20	NC	10/31/20	3D	MISSING PH
DEXTER EAST LAGOON						
DEXTER	(SER)	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
MO0023213	\$	RESOLVED PENDING				
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20, 09/30/20	RP	09/30/20	2C	RESOLVED PENDING
BOD		001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C	PERMIT EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP						
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES.				
MO0028843		RESOLVED PENDING				
BOD % RMVL		001A CHR 03/31/19 - 06/30/19, 10/31/19 - 06/30/20, 8/31/20	RE	08/31/20	2C	RESOLVED
BOD		001A CHR 11/30/19, 01/31/20 - 12/31/20	RP	12/31/20	2C	RESOLVED PENDING

DATE: 5/25/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

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RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 10/01/20 TO 12/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)		NON-COMPLIANT, EXPLANATION REC'D. IDENTIFIED CAUSE-WORKING ON SOLUTION. WORKING W/ ENGINEER. SAME				
	001A CHR	04/30/19, 06/30/19, 8/31/19 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 12/31/20	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
HANNIBAL WWTP HANNIBAL (NER) MO0093513 \$ DMR OVERDUE DMR OVERDUE DMR OVERDUE		RESOLVED, REPORTS RECEIVED. RESOLVED				
	001A RPT	06/30/20	RE	07/31/20	3D	RESOLVED
	002A RPT	06/30/20	RE	07/31/20	3D	RESOLVED
	SM1A RPT	06/30/20	RE	07/31/20	3D	RESOLVED
JOPLIN, SHOAL CREEK WWTP JOPLIN (SWR) MO0023256 E.COLI		RESOLVED PENDING, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020. RESOLVED PENDING				
	001M CHR	06/30/20 - 8/31/20	RP	08/31/20	2C	RESOLVED PENDING
LEBANON WWTP LEBANON (SWR) MO0089010 PERMIT SCHED RPT OVERDUE		RESOLVED, REPORT RECEIVED. RESOLVED				
	RPT	07/01/20	RE	08/01/20	2B	RESOLVED - LOCAL LIMITS RPT REC'D
MARSHALL SE WWTP MARSHALL (NER) MO0032883 DMR OVERDUE DMR OVERDUE DMR OVERDUE		NON-COMPLIANT, EXP REC'D FOR WET TEST - LAB MIX UP. RO CONTACTED TO REMIND ABOUT OVERDUE DMR. DIFFERENT				
	001WCRPT	08/31/20	NC	09/30/20	3D	MISSING WET TEST
	001B RPT	12/31/20	NC	01/31/21	3D	MISSING NITROGEN & PHOSPHORUS
	SM1A RPT	12/31/20	NC	01/31/21	3D	MISSING NITROGEN & PHOSPHORUS
MOUNT VERNON WWTP MOUNT VERNON (SWR) MO0022381 \$ DMR OVERDUE		NON-COMPLIANT, EXPLANATION RECEIVED. WET TEST SAMPLE IN PROCESS. NEW				
	001WCRPT	12/31/20	NC	01/31/21	3D	MISSING WET TEST
O'FALLON WWTP O'FALLON (SLR) MO0028720 \$ E.COLI		RESOLVED PENDING, UPGRDS NECESSARY-UPGRDG DISINFECTION EQPMT. NO EXCEEDANCES SINCE 9/2020. RESOLVED PENDING				
	001A CHR	04/30/20, 06/30/20 - 09/30/20	RP	09/30/20	2C	CHRONIC EFFLUENT VIOLATION

DATE: 5/25/2021

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 10/01/20 TO 12/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
PACIFIC WWTP							
PACIFIC	(SLR)		RESOLVED, UNDER ENF-UPGRDS COMP 4/2019. AOC PENDING FOR I&I. NO NEW EXCEEDANCES.				
MO0041131			RESOLVED				
BOD		001A	CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20	RE	04/30/20	2C	RESOLVED
SAVANAH WWTF							
SAVANNAH	(KCR)		NON-COMPLIANT, RO CONTACTED TO REMIND.				
MO0026336			NEW				
DMR OVERDUE		001A	RPT 12/31/20	NC	01/31/21	3D	MISSING ALL PARAMETERS
DMR OVERDUE		001B	RPT 12/31/20	NC	01/31/21	3D	MISSING COPPER, NITROGEN, PHOS.
DMR OVERDUE		SM1A	RPT 12/31/20	NC	01/31/21	3D	MISSING NITROGEN & PHOSPHORUS
DMR OVERDUE		SM2A	RPT 12/31/20	NC	01/31/21	3D	MISSING HARDNESS
SEDALIA NORTH WWTP							
SEDALIA	(NER)		RESOLVED PENDING, SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020. NEW 2Cs.				
MO0023027			RESOLVED PENDING				
CU		001Q	CHR 12/31/20, 03/31/20, 6/30/20	RP	06/30/20	2C	RESOLVED PENDING
SULLIVAN WWTP							
SULLIVAN	(SLR)		RESOLVED PENDING, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS.				
MO0104736	\$		RESOLVED PENDING				
CD		002A	CHR 03/31/20, 05/31/20, 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
WEST PLAINS WWTP							
WEST PLAINS	(SER)		RESOLVED, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020.				
MO0096610	\$		RESOLVED				
NH3		001A	CHR 04/30/20 - 6/30/20	RE	06/30/20	2C	RESOLVED

DATE: 5/25/2021

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

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RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 10/01/20 TO 12/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	REGION RNC	DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752		RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS.				
CO		RESOLVED PENDING				
	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18, 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20	RP	12/31/20	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18 07/31/18 - 10/31/18, 12/31/18 02/28/19 - 12/31/20	RP	12/31/20	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17 04/30/18, 09/30/18, 04/30/19 - 06/30/19, 12/31/19, 02/29/20 - 06/30/20, 08/31/20, 09/30/20, 12/31/20	RP	12/31/20	2C	RESOLVED PENDING
FREEBOARD	0050MCHR	12/31/19 - 03/31/20 05/31/20 - 8/31/20 10/31/20 - 12/31//20	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
DOE RUN, FLETCHER MINE CENTERVILLE (SER) MO0001856		RESOLVED PENDING, ELIMINATED LOW FLOW DISCHARGES/CAUSE OF EXCEEDANCES. NO EXCEEDS SINCE 12/2020.				
PB	001LFCHR	12/31/19 - 01/31/20, 09/30/20, 11/30/20, 12/31/20	RP	12/31/20	2C	RESOLVED PENDING

DATE: 5/25/2021

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 10/01/20 TO 12/31/20

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
DOE RUN, GLOVER FACILITY ANNAPOLIS MO0001121	(SER)	RESOLVED PENDING, EXP. REC'D.- PLANT WORK BEING DONE. CITED IN 12/2020 INSPECTION. RESOLVED PENDING				
PB		003M CHR 04/30/20 - 06/30/20, 10/31/20 11/30/20	RP	11/30/20	2C	RESOLVED PENDING
CD		003M CHR 05/31/20 - 06/30/20, 10/31/20 11/30/20	RP	11/30/20	2C	RESOLVED PENDING
PEA RIDGE RESOURCES SULLIVAN MO0000574	(SER)	RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS. RESOLVED PENDING				
SULFATE		001A CHR 01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
PROCTOR AND GAMBLE JACKSON MO0044121	(SER)	NON-COMPLIANT, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20. NEW				
NH3		002B EFF 09/30/20, 12/31/20	NC	12/31/20	2C	PERMIT EFFLUENT VIOLATION